

Backlog Date 10/12/2016
Alt. Backlog Date

No Filter Applied				935 total cases (of which 348 are in backlog)					37.2% Backlog								
Case Number	SC	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Invo Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	LastNote	NYA	No. Days Since Last Activity
F17281-0035	DO01	(b) (6)	DO10	4/2/07	4/30/07	New Request	41	Back on Case	2,484	2,464		Incoming Correspondence	C - Counsel Coordination	88	10/11/2016		1
F13264-0109	BC			7/22/13	9/3/13	Records Pending	938	Backlog Case	848	818	16.6	TLB	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/8/2016		23
F14099-0135	DO10			4/3/14	5/15/14	Review	59	Backlog Case	673	643	889.7	Incoming Correspondence	C - Counsel Coordination	Complex	10/11/2016		1
F14095-0044	DO10			4/8/14	5/6/14	Review	356	Back on Case	670	650	310.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/7/2016		2
F14150-0251	DO02		DO02	5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/7/2016		2
F14175-0099	DO10			6/23/14	8/5/14	Review	332	Backlog Case	617	587	424.6	Incoming Correspondence	ABCD - ALL	Complex	10/7/2016		2
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Back on Case	598	568	8.4	TLB	C - Counsel Coordination	Complex	9/8/2016		23
F14205-0003	BC			7/23/14	9/4/14	Records Pending	234	Backlog Case	598	568	17.4	TLB	C - Counsel Coordination	Complex	10/6/2016		3
F14219-0017	BC		DO01	8/6/14	9/18/14	Records Pending	96	Back on Case	586	556	51.2	TLB	C - Counsel Coordination	Complex	9/30/2016		7
F14220-0126	BC			8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.4	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		4
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Backlog Case	567	537	267.6	Incoming Correspondence	ABCD - ALL	Complex	9/15/2016		18
F14260-0063	BC			9/15/14	10/28/14	Review	46	Backlog Case	559	529	108.3	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15294-0034	BC		DO08	10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.9	TLB	C - Counsel Coordination	Complex	10/6/2016		3
F15317-0043	BC			11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		3
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	113.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		4
F15356-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	482	462	99.9	TLB	C - Counsel Coordination	Complex	10/6/2016		3
F15042-0244	DO12		DO12	2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLB	C - Counsel Coordination	Complex	10/6/2016		3
F15084-0159	DO08			3/24/15	5/5/15	Review	306	Back on Case	431	401	60.2	Incoming Correspondence	C - Counsel Coordination	Complex	9/25/2016		11
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		4
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		4
F15110-0069	DO02		DO10	4/20/15	6/2/15	Records Pending	403	Backlog Case	412	382	12.5	TLB	C - Counsel Coordination	Complex	10/6/2016		4
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Back on Case	411	381	60.2	TLB	E - None of the Above	88	7/29/2016		51
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	5.3	TLB	C - Counsel Coordination	Complex	9/8/2016		23
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	4.8	TLB	C - Counsel Coordination	Complex	9/8/2016		23
F15118-0033	DO10		DO10	4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	7.5	TLB	C - Counsel Coordination	Complex	10/6/2016		3
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.0	TLB	C - Counsel Coordination	Complex	10/6/2016		3
F15118-0035	DO10			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.1	TLB	C - Counsel Coordination	Complex	10/6/2016		4
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	10.2	TLB	C - Counsel Coordination	Complex	10/6/2016		3
F15118-0159	DO08		DO08	4/27/15	6/9/15	Records Pending	405	Backlog Case	407	377	18.2	TLB	C - Counsel Coordination	Complex	9/30/2016		7
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	204.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15156-0057	DO09			6/5/15	7/20/15	Review	300	Back on Case	379	349	153.5	TLB	E - None of the Above	88	10/6/2016		3
F15160-0142	DO09			6/9/15	7/22/15	Records Pending	375	Backlog Case	377	347	12.4	TLB	E - None of the Above	88	10/6/2016		4
F15170-0015	BC		DO10	6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	26.7	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		7
F15190-0036	DO05			7/8/15	8/19/15	Review	176	Back on Case	357	327	50.1	Incoming Correspondence	A - Greater than 10k pages	Complex	10/6/2016		3
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	76	Backlog Case	344	314	13.9	TLB	C - Counsel Coordination	Complex	9/8/2016		23
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Back on Case	344	314	5.7	TLB	E - None of the Above	88	10/6/2016		4
F15230-0102	DO10		DO10	8/18/15	9/16/15	Record Search	167	Backlog Case	328	308	72.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15230-0121	DO10		DO10	8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.1	Incoming Correspondence	C - Counsel Coordination	Complex	8/24/2016		33
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		7
F15238-0099	BC			8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.2	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		3
F15244-0070	DO14		DO13	9/1/15	10/15/15	Review	265	Backlog Case	318	288	204.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15246-0148	BC			9/2/15	10/16/15	Review	83	Backlog Case	317	287	46.3	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Back on Case	312	282	63.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		47
F15258-0098	DO10			9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15258-0106	DO10		DO10	9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15258-0118	DO10			9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	14.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15260-0003	DO12		DO12	9/17/15	10/30/15	Review	58	Backlog Case	307	277	4.9	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		47
F15267-0084	DO13			9/24/15	11/6/15	Review	45	Back on Case	302	272	54.6	TLB	E - None of the Above	88	10/3/2016		6
F15271-0056	DO07			9/28/15	11/10/15	Review	158	Backlog Case	300	270	25.8	TLB	C - Counsel Coordination	Complex	9/30/2016		7
F16279-0064	BC			10/5/15	11/18/15	Review	292	Back on Case	295	265	18.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016		9
F16281-0022	DO05		DO05	10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		3
F16287-0047	DO08			10/14/15	11/27/15	Records Pending	179	Backlog Case	289	259	9.7	TLB	E - None of the Above	88	10/6/2016		4
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	63.9	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/28/2016		9
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Back on Case	265	235	313.4	Incoming Correspondence	E - None of the Above	88	10/7/2016		2
F16296-0049	DO09		DO10	10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		5
F16299-0063	DO14			10/26/15	12/9/15	Review	218	Backlog Case	281	251	141.9	Incoming Correspondence	A - Greater than 10k pages	Complex	10/11/2016		1
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Back on Case	279	249	3.4	TLB	C - Counsel Coordination	Complex	9/30/2016		7
F16308-0011	DO07			11/3/15	12/3/15	Records Pending	244	Backlog Case	275	245	27.2	Incoming Correspondence	E - None of the Above	88	9/21/2016		14
F16309-0001	DO12		DO12	11/5/15	12/21/15	Review	230	Backlog Case	273	243	251.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		7
F16316-0078	DO09			11/10/15	12/24/15	Records Pending	268	Back on Case	270	240	20.0	TLB	C - Counsel Coordination	Complex	10/4/2016		5
F16317-0042	DO13			11/12/15	12/28/15	Review	55	Backlog Case	269	239	23.0	TLB	E - None of the Above	88	10/6/2016		3
F16329-0004	BC			11/24/15	1/8/16	Records Pending	248	Back on Case	261	231	31.2	TLB	B - Multi-function Coordination	Complex	9/21/2016		14
F16329-0038	DO09		DO09	11/24/15	1/16/16	Review	172	Backlog Case	261	231	125.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016		8
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	350.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/31/2016		28
F16339-0108	DO05		DO07														

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F16076-0034		DO01	3/15/16	4/26/16	Review	144	Backlog Case	186	156	137.7	Incoming Correspondence	AGD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	9/22/2016		13
F16308-0120	SC	DO13	3/15/16	4/12/16	Review	107	Backlog Case	186	166	44.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016		7
F16078-0102		DO02	3/18/16	4/29/16	Review	166	Backlog Case	183	153	30.9	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/7/2016		2
F16078-0115		DO02	3/18/16	4/29/16	Review	173	Backlog Case	183	153	75.7	Incoming Correspondence	E - None of the Above	SC	9/28/2016		9
F16339-0081	SC	DO13	3/18/16	4/15/16	Review	114	Backlog Case	183	163	47.3	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016		4
F16083-0186		DO02	3/23/16	5/4/16	Review	167	Backlog Case	180	160	115.0	Incoming Correspondence	E - None of the Above	SC	9/29/2016		8
F16084-0005		DO14	3/23/16	5/4/16	Review	76	Backlog Case	180	160	95.0	Incoming Correspondence	E - None of the Above	SC	10/11/2016		8
F16084-0022		DO02	3/24/16	5/5/16	Review	162	Backlog Case	179	149	102.3	Incoming Correspondence	E - None of the Above	SC	9/30/2016		7
F16084-0065		DO02	3/24/16	5/5/16	Review	76	Backlog Case	179	149	26.4	Incoming Correspondence	A - Greater than 10k pages	Complex	10/7/2016		2
F16088-0034		DO09	3/25/16	5/6/16	Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016		9
F16089-0058		DO10	3/25/16	5/10/16	Records Pending	153	Backlog Case	176	146	161.1	TLB	C - Counsel Coordination	Complex	9/6/2016		23
F16089-0051	SC	DO10	3/25/16	5/10/16	Records Pending	176	Backlog Case	176	146	13.0	TLB	C - Counsel Coordination	Complex	9/9/2016		32
F16089-0072		DO12	3/29/16	5/10/16	Review	156	Backlog Case	176	146	89.0	TLB	E - None of the Above	SC	10/5/2016		4
F16090-0037		DO05	3/29/16	5/10/16	Records Pending	96	Backlog Case	176	146	7.5	Incoming Correspondence	E - None of the Above	SC	10/7/2016		2
F16091-0008		DO02	3/30/16	5/11/16	Review	148	Backlog Case	175	145	103.0	Incoming Correspondence	A - Greater than 10k pages	Complex	9/21/2016		14
F16091-0020	SC	DO02	3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.0	Incoming Correspondence	E - None of the Above	SC	9/20/2016		7
F16095-0013	SC	DO10	4/1/16	5/13/16	Records Pending	151	Backlog Case	173	143	16.8	TLB	E - None of the Above	SC	9/30/2016		7
F16095-0074		DO13	4/4/16	5/16/16	Review	113	Backlog Case	172	142	17.9	TLB	C - Counsel Coordination	Complex	9/15/2016		18
F16096-0001		DO05	4/4/16	5/16/16	Review	143	Backlog Case	172	142	63.6	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/4/2016		3
F16096-0086		DO02	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.6	TLB	B - Mu thfunction Coordination	Complex	9/8/2016		3
F16099-0030	SC	DO12	4/8/16	5/20/16	Records Pending	164	Backlog Case	168	138	13.0	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/11/2016		1
F16104-0003		DO07	4/12/16	5/24/16	Review	161	Backlog Case	166	136	181.2	Incoming	A - Greater than 10k pages	Complex	10/12/2016		1
F16104-0007		DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	36.5	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016		4
F16106-0008		DO02	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	7.1	TLB	C - Counsel Coordination	Complex	10/11/2016		1
F16111-0025		DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.6	TLB	E - None of the Above	SC	9/16/2016		17
F16111-0040		DO09	4/19/16	6/1/16	Review	80	Backlog Case	161	131	9.0	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/1/2016		1
F16111-0047		DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.2	TLB	E - None of the Above	SC	9/16/2016		17
F16111-0058		DO14	4/26/16	6/8/16	Review	102	Backlog Case	156	126	39.0	Incoming Correspondence	E - None of the Above	SC	10/5/2016		4
F16120-0042		DO12	4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	14.0	TLB	C - Counsel Coordination	Complex	10/6/2016		3
F16123-0118		DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	55.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/5/2016		4
F16124-0089		DO10	5/2/16	6/14/16	Review	52	Backlog Case	152	122	25.9	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	9/28/2016		9
F16125-0052		DO10	5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	51.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F16127-0041		DO01	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.4	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/3/2016		17
F16131-0001		DO13	5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.9	TLB	E - None of the Above	SC	8/23/2016		35
F16131-0009		DO14	5/9/16	6/21/16	Review	47	Backlog Case	147	117	15.0	Incoming Correspondence	E - None of the Above	SC	10/6/2016		4
F16131-0052		DO09	5/10/16	6/22/16	Review	126	Backlog Case	146	116	62.6	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/4/2016		5
F16131-0060		DO09	5/10/16	6/22/16	Review	109	Backlog Case	146	116	25.9	Incoming Correspondence	E - None of the Above	SC	10/5/2016		4
F16131-0077		DO13	5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.5	TLB	E - None of the Above	SC	9/6/2016		25
F16131-0161		DO02	5/10/16	6/22/16	Review	91	Backlog Case	146	116	25.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/11/2016		1
F16132-0156		DO02	5/11/16	6/23/16	Review	40	Backlog Case	145	115	6.0	TLB	E - None of the Above	SC	10/11/2016		1
F16133-0002		DO02	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TLB	B - Mu thfunction Coordination	Complex	9/8/2016		23
F16134-0008		DO02	5/12/16	6/24/16	Review	46	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016		7
F16134-0022		DO02	5/12/16	6/24/16	Review	131	Backlog Case	144	114	35.6	Incoming Correspondence	E - None of the Above	SC	9/21/2016		10
F16139-0003		DO07	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	6.0	TLB	E - None of the Above	SC	9/13/2016		20
F16139-0009		DO08	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.7	TLB	C - Counsel Coordination	Complex	10/6/2016		3
F16139-0038		DO01	5/17/16	6/29/16	Review	107	Backlog Case	141	111	74.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016		4
F16140-0014		DO17	5/19/16	7/1/16	Records Pending	138	Backlog Case	139	109	9.7	TLB	E - None of the Above	SC	9/21/2016		14
F16140-0045		DO14	5/19/16	7/1/16	Review	50	Backlog Case	139	109	34.9	Incoming Correspondence	E - None of the Above	SC	10/11/2016		1
F16141-0032		DO01	5/20/16	7/5/16	Review	116	Backlog Case	138	108	19.2	Incoming Correspondence	B - Mu thfunction Coordination	Complex	8/10/2016		43
F16145-0021	SC	DO07	5/24/16	6/22/16	Review	49	Backlog Case	136	116	15.1	TLB	E - None of the Above	SC	9/28/2016		9
F16145-0129		DO02	5/24/16	7/7/16	Records Pending	119	Backlog Case	136	106	7.7	Incoming Correspondence	Complex	10/11/2016		1	
F16145-0032		DO02	5/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016		17
F16146-0077		DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.8	TLB	C - Counsel Coordination	Complex	9/16/2016		17
F16146-0083		DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016		17
F16147-0061		DO09	5/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	8.5	TLB	B - Mu thfunction Coord nation	Complex	9/30/2016		7
F16152-0053		DO12	5/31/16	7/13/16	Review	112	Backlog Case	132	102	104.1	Incoming Correspondence	E - None of the Above	SC	9/29/2016		1
F16152-0117		DO10	5/31/16	7/13/16	Review	93	Backlog Case	132	102	66.7	Incoming Correspondence	E - None of the Above	SC	10/11/2016		1
F16155-0025		DO05	6/2/16	7/15/16	Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/3/2016		6
F16155-0079		DO14	6/2/16	7/15/16	Records Pending	72	Backlog Case	130	100	12.8	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/11/2016		1
F16155-0160		DO02	6/3/16	7/16/16	Review	79	Backlog Case	129	99	107.5	Incoming Correspondence	E - None of the Above	SC	10/11/2016		2
F16159-0008		DO02	6/13/16	7/19/16	Review	41	Backlog Case	128	98	3.1	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	1/9/2016		1
F16159-0017		DO10	6/6/16	7/19/16	Review	117	Backlog Case	128	98	94.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/28/2016		9
F16159-0039		DO10	6/7/16	7/20/16	Review	85	Backlog Case	127	97	48.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F16159-0109		DO10	6/7/16	7/20/16	Review	93	Backlog Case	127	97	39.3	Incoming Correspondence	E - None of the Above	SC	9/30/2016		7
F16159-0170		DO02	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	6.1	TLB	E - None of the Above	SC	9/28/2016		9
F16165-0010		DO08	6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	29.3	Incoming Correspondence	Complex	9/28/2016		2	
F16165-0007		DO12	6/14/16	7/27/16	Review	44	Backlog Case	122	92	13.0	TLB	C - Counsel Coordination	Complex	10/7/2016		2
F16166-0087		DO08	6/14/16	7/27/16	Review	87	Backlog Case	122	92	14.8	Incoming Correspondence	C - Greater than 10k pages	Complex	10/6/2016		1
F16167-0058		DO08	6/14/16	7/27/16	Review	103	Backlog Case	122	92	83.5	Incoming Correspondence	E - None of the Above	SC	10/12/2016		7
F16167-0069		DO05	6/14/16	7/27/16	Review	106	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	SC	9/30/2016		7
F16167-0074		DO08	6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	23.5	Incoming Correspondence	E - None of the Above	SC	9/27/2016		10
F16167-0048		DO05	6/15/16	7/28/16	Review	88	Backlog Case	121	91	53.0	Incoming Correspondence	E - None of the Above	SC	10/7/2016		2
F16167-0162		DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	11.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/4/2016		5
F16168-0004		DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016		17
F16168-0006		DO05	6/15/16	7/28/16	Records Pending	121	Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016		17
F16168-0007		DO08	6/15/16	7/28/16	Review	58	Backlog Case	121	91	12.3	TLB	E - None of the Above	SC	9/27/2016		10
F16168-0114		DO10	6/16/16	7/29/16	Review	79	Backlog Case	120	90	52.3	TLB	B - Mu thfunction Coord nation	Complex	10/6/2016		3
F16169-0004		DO08	6/16/16	7/29/16	Records Pending	69	Backlog Case	120	90	36.0	Incoming Correspondence	Complex	10/5/2016		1	
F16172-0073	SC	DO05	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	40.5	TLB	B - Mu thfunction Coord nation	Complex	10/11/2016		1
F16173-0005		DO12	6/20/16	8/2/16	Review	58	Backlog Case	118	88	14.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016		9
F16174-0005		DO05	6/21/16	8/3/16	Review	89	Backlog Case	117	87	69.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/6/2016		3
F16175-0003	SC	DO05	6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	17.6	TLB	B - Mu thfunction Coordination	Complex	9/7		

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F16233-0058	DO12	7/21/16	9/1/16	Review	53	Backlog Case	96	66	42.3	Incoming Correspondence	B - Mu function Coord nation	Complex	9/29/2016	8
F16234-0001	DO09	7/21/16	9/1/16	Records Pending	89	Backlog Case	96	66	3.9	Incoming Correspondence	B - Mu function Coordination	Complex	10/3/2016	6
F16234-0018	BC DO08	7/22/16	9/2/16	Review	82	Backlog Case	96	65	19.1	None of the Above	None of the Above	Complex	9/30/2016	7
F16234-0020	DO08	7/22/16	9/2/16	Review	91	Backlog Case	96	65	45.3	Incoming Correspondence	E - None of the Above	SB	10/6/2016	3
F16234-0031	DO02	7/22/16	9/2/16	Records Pending	95	Backlog Case	96	65	12.6	Incoming Correspondence	B - Mu function Coord nation	Complex	10/11/2016	1
F16234-0093	DO01	7/23/16	9/2/16	Review	95	Backlog Case	96	65	16.0	Incoming Correspondence	B - Mu function Coordination	Complex	9/28/2016	1
F16237-0017	DO01	7/25/16	9/1/16	Records Pending	45	Backlog Case	94	64	3.8	Incoming Correspondence	E - None of the Above	SB	8/18/2016	37
F16238-0062	DO09	7/26/16	9/7/16	Review	48	Backlog Case	93	63	20.3	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/7/2016	2
F16238-0081	DO09	7/26/16	9/7/16	Review	67	Backlog Case	93	63	12.2	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16238-0122	DO02	7/26/16	9/7/16	Review	60	Backlog Case	93	63	18.6	Incoming Correspondence	B - Mu function Coord nation	Complex	9/24/2016	3
F16238-0128	DO12	7/26/16	9/7/16	Review	87	Backlog Case	93	63	41.1	Incoming Correspondence	C - Counsel Coordination	Complex	9/23/2016	12
F16239-0051	DO01	7/26/16	9/7/16	Records Pending	50	Backlog Case	93	63	5.3	Incoming Correspondence	E - None of the Above	SB	9/27/2016	10
F16239-0069	DO01	7/27/16	9/8/16	Records Pending	50	Backlog Case	92	62	4.9	Incoming Correspondence	E - None of the Above	SB	9/12/2016	21
F16239-0134	DO01	7/27/16	9/8/16	Review	45	Backlog Case	92	62	31.2	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16239-0132	DO09	7/27/16	9/8/16	Review	61	Backlog Case	92	62	15.5	Incoming Correspondence	E - None of the Above	SB	9/27/2016	1
F16239-0133	BC DO09	7/27/16	9/8/16	Records Pending	83	Backlog Case	92	62	11.0	TLB	B - Mu function Coord nation	Complex	9/15/2016	18
F16210-0001	DO12	7/27/16	9/8/16	Review	80	Backlog Case	92	62	48.0	Incoming Correspondence	E - None of the Above	SB	10/6/2016	3
F16210-0004	DO12	7/27/16	8/24/16	New Request	42	Backlog Case	92	72	102.4	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/6/2016	3
F16211-0013	DO12	7/27/16	9/8/16	Record Search	87	Backlog Case	92	62	22.7	Incoming Correspondence	E - None of the Above	SB	9/27/2016	10
F16210-0031	DO05	7/28/16	8/25/16	Review	71	Backlog Case	91	71	43.4	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16211-0053	BC DO05	7/29/16	9/12/16	Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BC - Multi-Function Coord. & E-Discovery Coord.	Complex	8/30/2016	29
F16211-0054	BC DO07	7/29/16	9/12/16	Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016	7
F16211-0056	DO09	7/29/16	9/12/16	Review	45	Backlog Case	90	60	15.3	Incoming Correspondence	E - None of the Above	SB	10/7/2016	2
F16211-0060	DO09	7/29/16	9/12/16	Records Pending	87	Backlog Case	90	60	13.9	Incoming Correspondence	E - None of the Above	SB	9/30/2016	7
F16214-0004	BC DO02	8/1/16	9/13/16	Records Pending	82	Backlog Case	89	59	7.5	TLB	B - Mu function Coord nation	Complex	10/6/2016	3
F16214-0054	DO12	8/1/16	9/13/16	Review	61	Backlog Case	89	59	14.8	Incoming Correspondence	E - None of the Above	SB	10/6/2016	1
F16215-0014	DO05	8/2/16	9/14/16	Review	59	Backlog Case	89	59	12.0	TLB	B - Mu function Coord nation	Complex	10/11/2016	1
F16215-0089	DO05	8/2/16	9/14/16	Review	75	Backlog Case	88	58	8.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16215-0129	DO13	8/2/16	9/14/16	Review	68	Backlog Case	88	58	15.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16216-0004	DO01	8/2/16	9/14/16	Records Pending	53	Backlog Case	88	58	4.8	Incoming Correspondence	E - None of the Above	SB	10/6/2016	3
F16217-0030	DO05	8/2/16	9/14/16	Records Pending	84	Backlog Case	88	58	6.7	Incoming Correspondence	E - None of the Above	SB	10/6/2016	1
F16216-0048	DO07	8/3/16	9/15/16	Records Pending	52	Backlog Case	87	57	6.0	TLB	E - None of the Above	SB	9/22/2016	13
F16216-0100	DO07	8/3/16	9/15/16	Records Pending	46	Backlog Case	87	57	8.4	Incoming Correspondence	E - None of the Above	SB	10/6/2016	1
F16216-0103	BC DO02	8/3/16	9/15/16	Records Pending	72	Backlog Case	87	57	8.9	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/6/2016	4
F16216-0129	DO05	8/3/16	9/15/16	Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E - None of the Above	SB	9/30/2016	7
F16216-0140	DO13	8/3/16	9/15/16	Review	58	Backlog Case	87	57	46.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16216-0144	DO09	8/3/16	9/15/16	Review	84	Backlog Case	87	57	10.5	Incoming Correspondence	E - None of the Above	SB	9/21/2016	14
F16217-0001	DO05	8/3/16	9/15/16	Review	42	Backlog Case	87	57	8.8	Incoming Correspondence	E - None of the Above	SB	9/30/2016	7
F16217-0106	DO07	8/4/16	9/16/16	Records Pending	67	Backlog Case	86	56	10.0	TLB	C - Counsel Coordination	Complex	9/20/2016	15
F16218-0016	DO05	8/4/16	9/16/16	Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/31/2016	28
F16219-0068	DO08	8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	8.8	Incoming Correspondence	E - None of the Above	SB	9/30/2016	7
F16218-0076	DO05	8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	19.3	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16218-0111	DO13	8/5/16	9/19/16	Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E - None of the Above	SB	9/29/2016	8
F16215-0063	DO09	8/6/16	9/20/16	Review	40	Backlog Case	84	54	1.0	Incoming Correspondence	E - None of the Above	SB	10/10/2016	2
F16221-0077	DO13	8/6/16	9/20/16	Records Pending	79	Backlog Case	84	54	13.0	TLB	C - Counsel Coordination	Complex	9/29/2016	9
F16222-0059	DO14	8/9/16	9/21/16	Records Pending	70	Backlog Case	83	53	7.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/6/2016	1
F16223-0010	DO14	8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	6.6	Incoming Correspondence	B - Mu function Coordination	Complex	10/11/2016	1
F16223-0044	DO14	8/9/16	9/21/16	Records Pending	64	Backlog Case	83	53	5.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16223-0044	DO13	8/9/16	9/21/16	Review	54	Backlog Case	83	53	12.7	TLB	C - Counsel Coordination	Complex	9/30/2016	15
F16223-0051	DO12	8/9/16	9/21/16	Records Pending	66	Backlog Case	83	53	11.3	Incoming Correspondence	E - None of the Above	SB	9/29/2016	8
F16223-0064	DO02	8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	7.5	TLB	E - None of the Above	SB	10/11/2016	1
F16223-0066	BC DO02	8/9/16	9/21/16	Records Pending	80	Backlog Case	83	53	9.9	TLB	E - None of the Above	SB	10/4/2016	5
F16223-0104	DO01	8/10/16	9/22/16	Review	42	Backlog Case	82	52	10.7	Incoming Correspondence	E - None of the Above	SB	10/6/2016	3
F16223-0128	DO01	8/10/16	9/22/16	Record Search	49	Backlog Case	82	52	46.1	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	10/11/2016	1
F16234-0029	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	4.0	TLB	E - None of the Above	SB	10/11/2016	1
F16234-0031	DO02	8/11/16	9/23/16	Records Pending	74	Backlog Case	81	51	4.3	TLB	E - None of the Above	SB	10/11/2016	1
F16234-0032	DO02	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	4.4	TLB	E - None of the Above	SB	10/11/2016	1
F16234-0034	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	5.9	TLB	E - None of the Above	SB	10/11/2016	1
F16234-0036	DO02	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	3.4	TLB	E - None of the Above	SB	10/11/2016	1
F16234-0038	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	6.8	TLB	E - None of the Above	SB	10/11/2016	1
F16234-0041	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	15.1	TLB	E - None of the Above	SB	10/11/2016	1
F16234-0085	DO05	8/11/16	9/23/16	Records Pending	80	Backlog Case	81	51	9.1	Incoming Correspondence	B - Mu function Coordination	Complex	10/5/2016	4
F16234-0143	DO09	8/11/16	9/23/16	Review	49	Backlog Case	81	51	24.6	TLB	C - Counsel Coordination	Complex	9/24/2016	11
F16235-0001	DO13	8/11/16	9/23/16	Review	61	Backlog Case	81	51	15.0	TLB	E - None of the Above	SB	10/6/2016	3
F16231-0100	DO05	8/12/16	9/26/16	Review	69	Backlog Case	80	50	15.6	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/26/2016	11
F16238-0067	DO13	8/15/16	9/27/16	Record Search	76	Backlog Case	79	49	0.9	Incoming Correspondence	E - None of the Above	SB	9/27/2016	10
F16238-0073	DO14	8/15/16	9/27/16	Review	48	Backlog Case	79	49	4.7	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16230-0020	DO09	8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.0	Incoming Correspondence	E - None of the Above	SB	9/23/2016	34
F16230-0087	DO09	8/16/16	9/28/16	Records Pending	70	Backlog Case	78	48	6.8	Incoming Correspondence	E - None of the Above	SB	10/6/2016	3
F16230-0090	DO02	8/16/16	9/28/16	Record Search	60	Backlog Case	78	48	4.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16230-0122	DO05	8/16/16	9/28/16	Review	54	Backlog Case	78	48	12.1	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16230-0112	DO07	8/17/16	9/29/16	Review	49	Backlog Case	77	47	13.2	Incoming Correspondence	E - None of the Above	SB	9/27/2016	10
F16230-0141	DO02	8/17/16	9/29/16	Review	50	Backlog Case	77	47	60.7	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16230-0144	DO02	8/17/16	9/29/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	SB	8/25/2016	32
F16230-0180	DO07	8/17/16	9/29/16	Review	62	Backlog Case	77	47	10.2	Incoming Correspondence	E - None of the Above	SB	10/6/2016	1
F16231-0014	BC DO05	8/17/16	9/29/16	Review	67	Backlog Case	77	47	4.2	TLB	E - None of the Above	SB	10/4/2016	8
F16231-0051	DO07	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16231-0052	DO02	8/18/16	9/30/16	Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16231-0054	DO02	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16232-0008	BC DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.6	TLB	B - Mu function Coord nation	Complex	9/13/2016	20
F16232-0009	BC DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/13/2016	20
F16232-0156	DO08	8/19/16	9/30/16	Review	59	Backlog Case	75	45	12.7	Incoming Correspondence	E - None of the Above	SB	10/6/2016	4
F16235-0016	DO09	8/19/16	10/3/16	Review	56	Backlog Case	75	45	24.5	Incoming Correspondence	E - None of the Above	SB	9/29/2016	8
F16235-0018	DO14	8/19/16	10/3/16	Review	53	Backlog Case	75	45	20.4	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16235-0026	DO12	8/19/16	10/3/16	Records Pending	61	Backlog Case	75	45	20.3	Incoming Correspondence	B - Mu function Coord nation	Complex	9/28/2016	9
F16235-0048	DO14	8/19/16	10/3/16	Review	57	Backlog Case	75	45	8.8	Incoming Correspondence	B - Mu function Coordination	Complex	10/11/2016	1
F16235-0049	DO13	8/19/16	10/3/16	Records Pending	44	Backlog Case	75	45	6.1	Incoming Correspondence	E - None of the Above	SB	10/6/2016	1
F16235-0003	BC DO09	8/22/16	10/4/16	Review	41	Backlog Case	74	44	20.0	TLB	E - None of the Above	SB	10/11/2016	1
F16235-0076	DO1													

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F16280-0025	DO10	5/6/16	10/19/16 Review	40	Prq Backlog	64	34	19.8	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16280-0061	DO05	5/6/16	10/19/16 Records Pending	50	Prq Backlog	64	34	3.1	TLB	E - None of the Above	SB	10/11/2016	1
F16280-0068	DO01	5/6/16	10/19/16 Review	49	Prq Backlog	64	34	8.4	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16280-0069	DO01	5/6/16	10/19/16 Record Search	52	Prq Backlog	64	34	4.2	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16280-0094	DO02	5/6/16	10/19/16 Record Search	58	Prq Backlog	64	34	1.9	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16280-0096	DO09	5/6/16	10/19/16 Review	48	Prq Backlog	64	34	5.8	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16280-0140	DO05	5/6/16	10/19/16 Review	53	Prq Backlog	64	34	8.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16280-0160	DO14	5/6/16	10/19/16 Record Search	63	Prq Backlog	64	34	3.7	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	4
F16280-0170	DO08	5/6/16	10/19/16 Records Pending	52	Prq Backlog	64	34	6.0	HQ TLB	B - Mu thfunction Coordination	Complex	10/11/2016	7
F16281-0035	DO12	5/7/16	10/20/16 Records Pending	60	Other	63	33	6.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16281-0054	DO02	5/7/16	10/20/16 Records Pending	52	Other	63	33	24.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16282-0015	DO12	5/7/16	10/20/16 Records Pending	58	Other	63	33	6.0	TLB	E - None of the Above	SB	10/11/2016	8
F16282-0026	DO14	5/7/16	10/20/16 Review	47	Other	63	33	3.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16282-0027	DO07	5/7/16	10/20/16 Records Pending	58	Other	63	33	4.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	5
F16282-0038	DO07	5/7/16	10/20/16 Records Pending	58	Other	63	33	0.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16282-0042	DO08	5/7/16	10/20/16 Records Pending	40	Backlog Case	63	43	1.4	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16282-0067	DO07	5/7/16	10/20/16 Records Pending	57	Other	63	33	19.4	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	3
F16282-0069	DO07	5/7/16	10/20/16 Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	9
F16282-0070	DO07	5/7/16	10/20/16 Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	9
F16282-0071	DO07	5/7/16	10/20/16 Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	9
F16282-0072	DO07	5/7/16	10/20/16 Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	9
F16282-0077	DO02	5/7/16	10/20/16 Records Pending	43	Other	63	33	3.8	Incoming Correspondence	E - None of the Above	SB	10/11/2016	2
F16282-0078	DO02	5/7/16	10/20/16 Records Pending	43	Other	63	33	3.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	2
F16282-0079	DO02	5/7/16	10/20/16 Review	41	Other	63	33	5.7	Incoming Correspondence	E - None of the Above	SB	10/11/2016	2
F16282-0085	DO14	5/7/16	10/20/16 Records Pending	52	Other	63	33	5.8	Incoming Correspondence	E - None of the Above	SB	10/11/2016	2
F16282-0087	DO14	5/7/16	10/20/16 Record Search	57	Other	63	33	5.6	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	1
F16282-0088	DO14	5/7/16	10/20/16 Review	57	Other	63	33	11.8	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16282-0089	DO14	5/7/16	10/20/16 Record Search	40	Other	63	33	5.9	Incoming Correspondence	E - None of the Above	SB	10/11/2016	4
F16282-0090	DO14	5/7/16	10/20/16 Record Search	54	Other	63	33	6.7	Incoming Correspondence	E - None of the Above	SB	10/11/2016	3
F16282-0091	DO01	5/7/16	10/20/16 Record Search	52	Other	63	33	2.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	3
F16282-0096	DO05	5/7/16	10/20/16 Record Search	48	Other	63	33	4.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	3
F16282-0121	DO09	5/7/16	10/20/16 Review	47	Other	63	33	9.2	Incoming Correspondence	E - None of the Above	SB	10/11/2016	4
F16282-0124	DO08	5/7/16	10/20/16 Review	45	Other	63	33	6.3	Incoming Correspondence	E - None of the Above	SB	10/11/2016	3
F16282-0128	DO01	5/7/16	10/20/16 Review	40	Other	63	33	9.9	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16282-0150	DO01	5/7/16	10/20/16 Record Search	52	Other	63	33	2.3	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16289-0059	DO14	5/8/16	10/20/16 Record Search	55	Other	63	33	1.6	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	5
F16282-0010	DO09	5/8/16	10/21/16 Records Pending	46	Other	62	32	2.3	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	7
F16282-0014	DO09	5/8/16	10/21/16 Review	45	Other	62	32	6.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	2
F16282-0035	DO14	5/8/16	10/21/16 Review	58	Other	62	32	7.2	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16282-0037	DO09	5/8/16	10/21/16 Records Pending	53	Other	62	32	5.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16282-0041	DO14	5/8/16	10/21/16 Review	45	Other	62	32	8.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	4
F16282-0132	DO08	5/8/16	10/21/16 Records Pending	60	Other	62	32	4.5	TLB	B - Mu thfunction Coordination	Complex	10/11/2016	5
F16282-0135	DO09	5/8/16	10/21/16 Records Pending	53	Other	62	32	4.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16282-0136	DO09	5/8/16	10/21/16 Review	48	Other	62	32	5.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	4
F16282-0144	DO07	5/8/16	10/21/16 Records Pending	53	Other	62	32	4.7	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16282-0186	DO01	5/8/16	10/21/16 Review	55	Other	62	32	1.7	Incoming Correspondence	E - None of the Above	SB	10/11/2016	4
F16282-0208	DO08	5/8/16	10/21/16 Review	45	Other	62	32	12.1	TLB	BC - Multi-Function Coord. & Counsel	Complex	10/11/2016	2
F16282-0218	DO10	5/8/16	10/21/16 Review	44	Other	62	32	16.3	Incoming Correspondence	E - None of the Above	SB	10/11/2016	2
F16282-0219	DO02	5/8/16	10/21/16 Review	40	Other	62	32	2.9	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16283-0007	DO10	5/8/16	10/21/16 Review	58	Other	61	31	1.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16283-0068	DO02	5/9/16	10/24/16 Records Pending	50	Other	61	31	3.4	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16286-0054	DO05	5/12/16	10/25/16 Records Pending	44	Other	60	30	3.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	5
F16286-0055	DO08	5/12/16	10/25/16 Record Search	55	Other	60	30	1.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16286-0063	DO09	5/12/16	10/25/16 Review	46	Other	60	30	7.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16286-0064	DO02	5/12/16	10/25/16 Review	40	Other	60	30	0.8	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16286-0096	DO12	5/12/16	10/25/16 Review	53	Other	60	30	31.2	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16287-0003	DO12	5/12/16	10/25/16 Records Pending	49	Other	60	30	7.3	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16287-0004	DO09	5/12/16	10/25/16 Review	45	Other	60	30	9.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16287-0008	DO09	5/12/16	10/25/16 Records Pending	57	Other	60	30	3.7	TLB	C - Counsel Coordination	Complex	10/11/2016	1
F16287-0051	DO12	5/13/16	10/26/16 Records Pending	58	Prq Backlog	59	29	3.4	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/16/2016	17
F16287-0052	DO12	5/13/16	10/26/16 Record Search	49	Other	59	29	3.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16287-0093	DO12	5/13/16	10/26/16 Review	50	Prq Backlog	59	29	7.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16287-0096	DO12	5/13/16	10/26/16 Records Pending	50	Other	59	29	1.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16287-0100	DO12	5/13/16	10/26/16 Record Search	49	Prq Backlog	59	29	2.0	Incoming Correspondence	E - None of the Above	SB	9/27/2016	10
F16287-0104	DO12	5/13/16	10/26/16 Records Pending	56	Prq Backlog	59	29	3.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	1
F16287-0107	DO12	5/13/16	10/26/16 Prq Backlog	59	Prq Backlog	59	29	3.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/23/2016	13
F16287-0109	DO12	5/13/16	10/26/16 New Request	59	Prq Backlog	59	29	3.5	Incoming Correspondence	E - None of the Above	SB	9/28/2016	9
F16287-0111	DO12	5/13/16	10/26/16 Record Search	43	Other	59	29	5.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16287-0118	DO12	5/13/16	10/26/16 Record Search	48	Other	59	29	3.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16287-0119	DO12	5/13/16	10/26/16 Record Search	48	Other	59	29	4.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	1
F16287-0125	DO05	5/13/16	10/26/16 Review	50	Other	59	29	2.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16287-0127	DO12	5/13/16	10/26/16 Records Pending	49	Prq Backlog	59	29	2.0	Incoming Correspondence	E - None of the Above	SB	9/27/2016	10
F16288-0010	DO05	5/13/16	10/26/16 Records Pending	51	Other	59	29	5.0	TLB	E - None of the Above	SB	10/11/2016	1
F16288-0025	DO12	5/13/16	10/26/16 Records Pending	47	Prq Backlog	59	29	3.0	Incoming Correspondence	E - None of the Above	SB	9/28/2016	9
F16288-0030	DO12	5/13/16	10/26/16 Records Pending	56	Prq Backlog	59	29	2.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/16/2016	17
F16288-0033	DO12	5/13/16	10/26/16 Review	50	Prq Backlog	59	29	33.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	5
F16288-0038	DO09	5/13/16	10/26/16 Records Pending	40	Prq Backlog	59	29	3.0	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16288-0040	DO12	5/13/16	10/26/16 New Request	58	Prq Backlog	59	29	2.0	Incoming Correspondence	E - None of the Above	SB	9/28/2016	1
F16288-0056	DO05	5/13/16	10/26/16 Records Pending	39	Prq Backlog	59	29	0.7	Incoming Correspondence	E - None of the Above	SB	10/12/2016	1
F16288-0059	DO05	5/13/16	10/26/16 Record Search	46	Other	59	29	1.0	Incoming Correspondence	E - None of the Above	SB	9/30/2016	7
F16288-0060	DO05	5/13/16	10/26/16 Records Pending	39	Prq Backlog	59	29	0.7	Incoming Correspondence	E - None of the Above	SB	10/12/2016	1
F16288-0076	DO05	5/13/16	10/26/16 Records Pending	42	Other	59	29	5.8	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16288-0023	DO05	5/14/16	10/27/16 Records Pending	58	Other	58	28	5.5	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16288-0024	DO05	5/14/16	10/27/16 Review	42	Other	58	28	5.3	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16288-0085	DO12	5/14/16	10/27/16 Records Pending	42	Other	58	28	1.9	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16288-0090	DO12	5/14/16	10/27/16 Review	44	Other	58	28	8.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16288-0093	DO13	5/14/16	10/27/16 Records Pending	43	Other	58	28	0.9	Incoming Correspondence	E - None of the Above	SB	10/11/2016	4
F16288-0095	DO13	5/14/16	10/27/16 Review	40	Prq Backlog	58	28	8.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16288-0097	DO12	5/14/16	10/27/16 Records Pending	47	Other	58	28	4.6	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16288-0098	DO05	5/14/16	10/27/16 Record Search	42	Other	58	28	3.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016	1
F16288-0102	DO05	5/14/16	10/27/16 Records Pending	42	Other	58	28	4.1	Incoming Correspondence	E - None of the Above	SB	10/11/2016	1
F16288-0109	DO05	5/14/16	10/31/16 Record Search	55	Prq Backlog	58	28	2.6	TLB	B - Mu thfunction Coordination	Complex		

(b) (6)

F16264-0152	DO05	9/19/16	10/19/16	Record Search	42	Proj Backlog	55	35	2.8	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16264-0155	DO07	9/19/16	10/19/16	Review	52	Proj Backlog	55	35	5.2	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16264-0227	DO07	9/20/16	10/19/16	New Request	54	Proj Backlog	54	34	0.3	Incoming Correspondence	E - None of the Above	98	9/21/2016	14
F16264-0330	DO07	9/20/16	10/19/16	Record Search	45	Proj Backlog	54	34	0.8	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16264-0218	DO07	9/20/16	10/19/16	Records Pending	42	Proj Backlog	54	34	3.1	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16264-0219	DO14	9/20/16	10/19/16	Records Pending	53	Proj Backlog	54	34	3.1	Incoming Correspondence	E - None of the Above	98	10/3/2016	3
F16264-0224	DO13	9/20/16	10/19/16	Review	43	Proj Backlog	54	34	2.3	Incoming Correspondence	E - None of the Above	98	9/23/2016	13
F16264-0242	DO13	9/20/16	10/19/16	Review	40	Proj Backlog	54	34	3.5	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16264-0243	DO05	9/20/16	10/19/16	Review	45	Proj Backlog	54	34	1.9	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16264-0258	DO13	9/20/16	10/19/16	Records Pending	48	Proj Backlog	54	34	7.3	Incoming Correspondence	E - None of the Above	98	10/7/2016	1
F16264-0270	DO05	9/20/16	10/19/16	Records Pending	53	Proj Backlog	54	34	2.3	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16265-0004	DO13	9/20/16	10/19/16	Review	48	Proj Backlog	54	34	11.2	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16265-0035	DO07	9/21/16	10/20/16	Record Search	50	Other	53	33	2.0	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16265-0037	DO08	9/21/16	10/20/16	Records Pending	48	Other	53	33	4.5	Incoming Correspondence	E - None of the Above	98	9/27/2016	10
F16265-0039	DO05	9/21/16	10/20/16	Review	43	Other	53	33	4.5	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16265-0040	DO07	9/21/16	10/20/16	Record Search	43	Other	53	33	1.5	Incoming Correspondence	E - None of the Above	98	10/5/2016	4
F16265-0041	DO02	9/21/16	10/20/16	Records Pending	42	Other	53	33	6.3	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16265-0046	DO07	9/21/16	10/20/16	Records Pending	48	Other	53	33	2.9	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16265-0048	DO14	9/21/16	10/20/16	Review	40	Other	53	33	1.1	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16265-0049	DO08	9/21/16	10/20/16	Records Pending	48	Other	53	33	1.1	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16265-0064	DO08	9/21/16	10/20/16	Review	45	Other	53	33	3.4	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16265-0077	DO05	9/21/16	10/20/16	Records Pending	42	Other	53	33	1.2	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16266-0015	DO07	9/21/16	10/13/16	Records Pending	51	Other	53	33	7.5	Incoming Correspondence	B - Mu Function Coordination	Complex	10/6/2016	3
F16266-0001	BC	9/22/16	10/21/16	Record Search	51	Other	52	32	1.0	TLB	E - None of the Above	98	9/23/2016	12
F16266-0005	DO14	9/22/16	10/21/16	Records Pending	47	Other	52	32	1.1	CAF	E - None of the Above	98	9/30/2016	7
F16266-0018	DO12	9/22/16	10/21/16	Records Pending	46	Other	52	32	5.3	TLB	E - None of the Above	98	9/30/2016	7
F16266-0024	DO02	9/22/16	10/21/16	Records Pending	50	Other	52	32	1.0	CAF	E - None of the Above	98	9/26/2016	11
F16266-0033	DO14	9/22/16	10/21/16	Records Pending	48	Other	52	32	8.1	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16266-0036	DO05	9/22/16	10/21/16	Review	44	Other	52	32	5.7	Incoming Correspondence	E - None of the Above	98	10/5/2016	4
F16266-0040	BC	9/22/16	10/21/16	Record Search	51	Other	52	32	1.3	TLB	B - Mu Function Coordination	Complex	9/22/2016	13
F16267-0007	DO08	9/22/16	10/21/16	Record Search	45	Other	52	32	3.3	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16267-0011	DO08	9/22/16	10/21/16	Record Search	46	Other	52	32	0.5	Incoming Correspondence	E - None of the Above	98	9/30/2016	7
F16267-0016	DO08	9/22/16	10/21/16	Record Search	46	Other	52	32	3.9	Incoming Correspondence	E - None of the Above	98	9/30/2016	7
F16267-0019	DO09	9/22/16	10/21/16	Review	42	Other	52	32	4.7	Incoming Correspondence	B - Mu Function Coordination	Complex	10/6/2016	3
F16267-0025	DO14	9/22/16	10/21/16	Review	48	Other	52	32	1.6	Incoming Correspondence	E - None of the Above	98	9/30/2016	3
F16267-0026	DO14	9/22/16	10/21/16	Records Pending	47	Other	52	32	1.8	Incoming Correspondence	E - None of the Above	98	10/5/2016	4
F16267-0032	DO09	9/23/16	10/24/16	Records Pending	48	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	98	9/28/2016	9
F16267-0036	DO09	9/23/16	10/24/16	Record Search	44	Other	51	31	1.4	Incoming Correspondence	B - Mu Function Coordination	Complex	9/26/2016	9
F16267-0037	DO13	9/23/16	10/24/16	Record Search	44	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	98	10/4/2016	1
F16267-0071	DO13	9/23/16	10/24/16	Records Pending	46	Other	51	31	1.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/4/2016	5
F16267-0073	DO08	9/23/16	10/24/16	Records Pending	50	Other	51	31	4.0	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16267-0081	DO13	9/23/16	10/24/16	Review	44	Other	51	31	1.7	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16267-0088	DO13	9/23/16	10/24/16	Records Pending	43	Other	51	31	1.6	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16267-0095	DO13	9/23/16	10/24/16	Review	44	Other	51	31	1.3	Incoming Correspondence	E - None of the Above	98	10/4/2016	5
F16267-0098	DO05	9/23/16	10/24/16	Records Pending	46	Other	51	31	3.5	Incoming Correspondence	E - None of the Above	98	10/5/2016	4
F16267-0099	DO12	9/23/16	10/24/16	Review	42	Other	51	31	7.5	TLB	B - Mu Function Coordination	Complex	10/6/2016	3
F16267-0100	DO07	9/23/16	10/24/16	New Request	51	Other	51	31	0.5	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16267-0103	DO05	9/23/16	10/24/16	Review	42	Other	51	31	0.5	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16267-0106	DO08	9/23/16	10/24/16	Records Pending	44	Other	51	31	2.5	Incoming Correspondence	E - None of the Above	98	10/4/2016	5
F16267-0112	DO08	9/23/16	10/24/16	Records Pending	45	Other	51	31	2.2	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16270-0007	DO07	9/23/16	10/24/16	Review	45	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16270-0050	DO13	9/23/16	10/24/16	Record Search	45	Other	51	31	0.6	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16270-0051	DO08	9/23/16	10/24/16	Record Search	45	Other	51	31	0.7	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16270-0052	DO08	9/23/16	10/24/16	Record Search	45	Other	51	31	1.0	Incoming Correspondence	E - None of the Above	98	9/30/2016	7
F16271-0007	DO08	9/23/16	10/24/16	Records Pending	40	Other	51	31	1.8	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16271-0008	DO09	9/23/16	10/24/16	Records Pending	45	Other	51	31	2.4	Incoming Correspondence	B - Mu Function Coordination	Complex	10/7/2016	2
F16271-0023	DO09	9/23/16	10/24/16	Record Search	47	Other	51	31	0.3	Incoming Correspondence	E - None of the Above	98	9/29/2016	8
F16271-0024	DO08	9/23/16	10/24/16	Records Pending	44	Other	51	31	5.7	Incoming Correspondence	E - None of the Above	98	10/4/2016	5
F16271-0025	DO08	9/23/16	10/24/16	Review	45	Other	51	31	0.6	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16270-0041	DO05	9/26/16	10/25/16	Record Search	40	Other	50	30	1.0	TLB	C - Counsel Coordination	Complex	10/5/2016	4
F16270-0061	DO05	9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16270-0068	DO14	9/26/16	10/25/16	Record Search	40	Other	50	30	1.0	TLB	E - None of the Above	98	10/5/2016	4
F16270-0072	DO14	9/26/16	10/25/16	Record Search	44	Other	50	30	2.1	Incoming Correspondence	E - None of the Above	98	10/5/2016	4
F16270-0076	DO12	9/26/16	10/25/16	Record Search	41	Other	50	30	1.3	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16270-0087	DO12	9/26/16	10/25/16	Record Search	42	Other	50	30	2.0	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16270-0091	DO05	9/26/16	10/25/16	Review	47	Other	50	30	8.1	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0010	DO05	9/26/16	10/25/16	New Request	49	Other	50	30	1.0	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16271-0044	DO09	9/26/16	10/25/16	New Request	49	Other	50	30	0.5	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/1/2016	1
F16271-0046	DO08	9/26/16	10/25/16	Records Pending	46	Other	50	30	2.7	TLB	E - None of the Above	98	10/3/2016	6
F16271-0047	DO02	9/26/16	10/25/16	Record Search	46	Other	50	30	1.5	TLB	E - None of the Above	98	10/3/2016	6
F16271-0048	DO05	9/26/16	10/25/16	Review	42	Other	50	30	2.3	Incoming Correspondence	B - Mu Function Coordination	Complex	10/6/2016	3
F16271-0053	DO13	9/26/16	10/25/16	Record Search	45	Other	50	30	0.4	CAF	E - None of the Above	98	10/3/2016	6
F16271-0169	DO05	9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16271-0172	DO05	9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16271-0175	DO05	9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16271-0180	DO14	9/26/16	10/25/16	Record Search	45	Other	50	30	0.7	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16271-0187	DO14	9/26/16	10/25/16	Records Pending	44	Other	50	30	0.8	Incoming Correspondence	E - None of the Above	98	10/4/2016	5
F16271-0200	DO12	9/26/16	10/25/16	Record Search	40	Other	50	30	7.5	Incoming Correspondence	B - Mu Function Coordination	Complex	10/1/2016	1
F16271-0203	DO14	9/26/16	10/25/16	Record Search	45	Other	50	30	0.5	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16271-0204	DO12	9/26/16	10/25/16	Records Pending	41	Other	50	30	1.0	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0209	DO12	9/26/16	10/25/16	New Request	49	Other	50	30	0.9	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0210	DO12	9/26/16	10/25/16	Record Search	49	Other	50	30	1.5	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0217	DO12	9/26/16	10/25/16	Record Search	41	Other	50	30	2.4	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0219	DO07	9/26/16	10/25/16	Record Search	47	Other	50	30	1.4	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16271-0220	DO08	9/26/16	10/25/16	New Request	49	Other	50	30	0.5	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16271-0221	DO12	9/26/16	10/25/16	Review	42	Other	50	30	1.0	Incoming Correspondence	B - Mu Function Coordination	Complex	10/6/2016	3
F16271-0222	DO09	9/26/16	10/25/16	Records Pending	42	Other	50	30	1.6	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16272-0014	DO14	9/26/16	10/25/16	Record Search	44	Other	50							

F16274-054	0009	3/30/16	10/1/16	Records Pending	41	Other	46	26	2.0	TLB	E - None of the Above	88	10/1/2016	1
F16274-068	D014	3/30/16	10/1/16	Record Search	43	Other	46	26	1.0	Incoming Correspondence	E - None of the Above	88	10/5/2016	4
F16274-071	D008	3/30/16	10/1/16	Record Search	42	Other	46	26	7.0	Incoming Correspondence	E - None of the Above	88	10/1/2016	1
F16274-080	D013	3/30/16	10/1/16	Review	40	Other	46	26	3.6	Incoming Correspondence	E - None of the Above	88	10/1/2016	1
F16274-081	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16274-082	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	3.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	3
F16274-084	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	3
F16274-085	D013	3/30/16	10/1/16	Records Pending	43	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	88	10/1/2016	1
F16274-100	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16274-102	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	88	10/6/2016	3
F16274-103	D013	3/30/16	10/1/16	Records Pending	44	Other	46	26	1.4	Incoming Correspondence	E - None of the Above	88	10/1/2016	1
F16274-104	D013	3/30/16	10/1/16	Records Pending	44	Other	46	26	3.9	Incoming Correspondence	E - None of the Above	88	10/1/2016	1
F16274-105	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16274-107	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	88	10/6/2016	3
F16274-108	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	88	10/6/2016	3
F16274-109	D013	3/30/16	10/1/16	Records Pending	43	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	88	10/1/2016	1
F16274-110	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16274-112	D007	3/30/16	10/1/16	New Request	46	Other	46	26	0.3	Incoming Correspondence	E - None of the Above	88	10/6/2016	4
F16274-113	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	88	10/6/2016	3
F16274-115	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	3
F16274-116	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	3
F16274-117	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	3
F16274-118	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	3
F16274-119	D008	3/30/16	10/1/16	New Request	46	Other	46	26	1.0	TLB	E - None of the Above	88	10/1/2016	1
F16274-120	D008	3/30/16	10/1/16	New Request	46	Other	46	26	0.5	TLB	E - None of the Above	88	10/1/2016	1
F16274-121	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16274-125	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16274-126	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16274-127	D013	3/30/16	10/1/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16274-128	D013	3/30/16	10/1/16	Record Search	42									

F17279-0029	D007	10/5/16	11/3/16 New Request	43 Other	43	23	Incoming Correspondence		88				
F17279-0060	D001	10/5/16	11/3/16 New Request	43 Other	43	23	Incoming Correspondence		88		10/6/2016		3
F17279-0061	D014	10/5/16	11/3/16 New Request	43 Other	43	23	0.7 Incoming Correspondence	E - None of the Above	88		10/6/2016		3
F17279-0066	8C	10/5/16	11/3/16 Record Search	43 Other	43	23	1.5 Incoming Correspondence	B - Mu Function Coordination	88	Complex	10/6/2016		3
F17279-0068	D001	10/5/16	11/3/16 New Request	43 Other	43	23	Incoming Correspondence		88				3
F17279-0081	D014	10/5/16	11/3/16 Review	42 Other	43	23	2.3 Incoming Correspondence	E - None of the Above	88		10/6/2016		3
F17279-0082	D001	10/5/16	11/3/16 New Request	43 Other	43	23	Incoming Correspondence		88				3
F17279-0083	D002	10/5/16	11/3/16 Records Pending	40 Other	43	23	1.0 CAF		88		10/11/2016		1
F17279-0084	D010	10/5/16	11/3/16 New Request	43 Other	43	23	CAF		88				3
F17280-0004	D014	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88			NYA	3
F17280-0005	D002	10/5/16	11/3/16 Records Pending	42 Other	43	23	1.0 CAF	E - None of the Above	88		10/6/2016		3
F17280-0006	D014	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88			NYA	3
F17280-0008	D009	10/5/16	11/3/16 Records Pending	40 Other	43	23	0.3 CAF	E - None of the Above	88		10/11/2016		1
F17280-0010	D014	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88			NYA	3
F17280-0011	D014	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88			NYA	3
F17280-0012	D001	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88			NYA	3
F17280-0014	D001	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88			NYA	3
F17280-0017	D001	10/5/16	11/3/16 New Request	42 Other	43	23	TLB		88				3
F17280-0019	D013	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88		10/6/2016		3
F17280-0021	D001	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88				3
F17280-0023	D014	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88			NYA	3
F17280-0024	D001	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88			NYA	3
F17280-0025	D007	10/5/16	11/3/16 New Request	42 Other	43	23	Incoming Correspondence		88				3
F17280-0082	D014	10/5/16	11/3/16 Review	42 Other	43	23	1.5 Incoming Correspondence	E - None of the Above	88		10/6/2016		3
F17280-0083	D007	10/5/16	11/3/16 Review	42 Other	43	23	Incoming Correspondence		88		10/6/2016		3
F17280-0033	D014	10/6/16	11/4/16 New Request	42 Other	42	22	Incoming Correspondence		88			NYA	3
F17280-0037	D007	10/6/16	11/4/16 New Request	42 Other	42	22	Incoming Correspondence		88				3
F17280-0054	D013	10/6/16	11/4/16 Record Search	40 Other	42	22	0.4 CAF	E - None of the Above	88		10/11/2016		1
F17280-0055	D002	10/6/16	11/4/16 Records Pending	40 Other	42	22	1.0 CAF		88		10/11/2016		1
F17280-0058	D014	10/6/16	11/4/16 New Request	42 Other	42	22	Incoming Correspondence		88		10/6/2016		3
F17280-0059	D007	10/6/16	11/4/16 New Request	42 Other	42	22	CAF		88				3
F17280-0060	D014	10/6/16	11/4/16 New Request	42 Other	42	22	Incoming Correspondence		88				3
F17280-0061	D010	10/6/16	11/4/16 Review	41 Other	42	22	7.1 Incoming Correspondence	E - None of the Above	88		10/11/2016		1
F17280-0062	D009	10/6/16	11/4/16 Records Pending	40 Other	42	22	1.5 Incoming Correspondence	B - Mu Function Coordination	88	Complex	10/11/2016		1